

OSC Use Only:
 Reporting Code:
 Category Code:
 Date Contract Approved:

FORM A

State Consultant Services - Contractor's Planned Employment
 From Contract Start Date Through The End Of The Contract Term

State Agency Name: SUNY Downstate Health Sciences University Agency Code: 3320218
 Contractor Name: The Research Foundation for SUNY Contract Number: FP8476/C323584
 Contract Start Date: 8/01/2022 Contract End Date: 7/31/2023

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
13-1111.00	12		\$389,250.00
Total this page	0	0	\$ 0.00
Grand Total	12		389,250.00

Name of person who prepared this report: Jennifer Flanagan
 Title: Interim Director Phone #: 607-777-2219
 Preparer's Signature: *Jennifer Flanagan*
 Date Prepared: 8/4/2022
 (Use additional pages, if necessary) Page 1 of 1
 Personnel costs - \$389,250. Remaining contract costs include Travel, Tuition, Student Relocation Costs, and 26% MTDC Indirect Rate.